Travel & Expense Account
Summary

Employee Name	David Carlisle	
Expense Dates	07/07/09-08/10/09	
Report Name	Parking	

Request Total $	409.34
Direct Charge Total –	353.17
Travel Advances –	0.00
Net Due Employee =	56.17

Trip Totals

Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Block 1	397.84
Regular Travel	DPH	4.50
Regular Travel	CHHS	7.00

NOTE: (d)=Direct Charge

DATE	Tue Jul 7										TOTAL
Parking, Auto	7.00										7.00
TOTALS $	7.00										7.00

DATE	Wed Jul 22										TOTAL
Parking, Auto	4.50										4.50
TOTALS $	4.50										4.50

DATE	Mon Aug 10	Mon Aug 10									TOTAL
Mileage, Personal Auto	11.00	11.00									22.00
Commercial Air Fare (d)	301.20										301.20
Auto Rental (d)	51.97										51.97
Gasoline	7.67										7.67
Parking, Auto	15.00										15.00
TOTALS $	386.84	11.00									397.84

Travel & Expense Account
Summary & Detail

Trip/Expense Category	Trip Name	Date	Expense Item	Amount	Payment Type
Regular Travel	CHHS	07/07/09	Parking, Auto	7.00	Cash
Regular Travel	DPH	07/22/09	Parking, Auto	4.50	Cash
Regular Travel	Block 1	08/10/09	Mileage, Personal Auto	11.00	Cash
Regular Travel	Block 1	08/10/09	Mileage, Personal Auto	11.00	Cash
Regular Travel	Block 1	08/10/09	Commercial Air Fare	301.20	Direct Charge
Regular Travel	Block 1	08/10/09	Auto Rental	51.97	Direct Charge
Regular Travel	Block 1	08/10/09	Gasoline	7.67	Cash
Regular Travel	Block 1	08/10/09	Parking, Auto	15.00	Corporate Card

David Carlisle (Director OSHPD)

- Date: July 07, 2009
- Location: California Primary Care Association's Offices, Sacramento, CA
- Purpose: Follow up with CA Health and Human Services Agency, CA Primary Care Assn.

- Date: July 22, 2009
- Location: Dept of Public Health, Sacramento, CA
- Purpose: Meeting with Director of DPH

- Date: August 10, 2009
- Location: UCLA
- Purpose: "Block 1 lecture"